

Invoice

INVOICE NUMBER

RS-3475

DATE OF ISSUE

12/03/2022

DUE DATE

12/03/2022

BILLED TO

Nisha Rao
234, Bhavnagar Street,
Bhavnagar - 364001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380007

PURCHASE ORDER

3475

Description**Unit cost****QTY****Amount**

Amethyst Athletic Trainers

1,899

2

3,798

Platinum Platform Wedges

2,299

2

4,598

SUBTOTAL

8,396

DISCOUNT

-6

(TAX RATE)

12 %

TAX

1,006.80

SHIPPING

0

INVOICE TOTAL**9,396.80**